COMMITTEE'S REPORT (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)		
Full Name and Address of Political Committee	OFFICE USE ONLY	
Baker Donelson LA PAC 450 Lauvel st. 20th Flux Baton Rouge, LA 70801	Pac Monthly 8/6	
2. Date of Primary 10 - 22 - 11		
This report covers from 7-1-14 through 7-31-14		
3. Type of Report: 180th day prior to primary	numbered pages were nd had no information	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officer	ire)	
Witten "Jeppay" Johnson 4208 1-55 N Jackson	POD New Orleans LA 76170 necessary) c. <u>Political Party</u> d. <u>Support/Oppose</u>	
6. Is the Committee supporting the entire ticket of a political party? Yes Codicated the committee supporting the entire ticket of a political party?	No If "yes", which party?	
7. a. Name of Person Preparing Report Girger Curtis b. Daytime Telephone 275-381-7013		
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules in belief, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	s true and correct to the best of our knowledge, information and orted herein, and that no information required to be reported by	
This & day of August 2014	215-38-7009 Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	9,729.04
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	
20. Funds on hand at close of reporting period	9,729.04

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